

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
 Office of Local Assistance, (MS 25)
 1001 I Street
 PO Box 4025
 Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Santa Paula		County Ventura County	
Authorized Signature 		Title Public Works Superintendent	
Type/Print Name of Person Signing Anthony Emmert	Date 26 February 2003	Phone (805) 933-4256	
Person Completing This Form (please print or type)		Title	
Phone ()	E-mail Address	Fax ()	
Mailing Address 970 Ventura Road	City Santa Paula	State CA	ZIP Code 93060

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☐ Time Extension Request

Specific years requested _

Is this a second request? ☐ No ☐ Yes Specific years requested. _
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested _43_%, for the years _December 31, 2004_.

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested _ % , for the years _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Provide any additional relevant information that supports the request.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City needs the additional time to evaluate the effectiveness of its new collection system and to evaluate the necessity of completing a new waste generation study. Because it is unable to properly quantify diversion at this time, it is necessary to file an Alternative Diversion Requirement. Only about 30% of the city's businesses are now being provided commercial recycling service, and most of the targeted material is cardboard. Analysis of the generation-based study suggests that recyclable material from the commercial sector is not optimal. Waste audits are no longer required of the haulers since their franchise agreement expired. There are no diversion requirements due to lack of contractual agreements. Additional barriers include the following:

Inaccurate characterization of the City's waste stream in the original 1990 base year study

Origin of disposal reporting inaccuracies at the nearby Toland Landfill

Diversity of City population with large non-English speaking group

No control over implementation of certain programs in the original SRRE due to budget constraints or constraints due to the regional planning process for regional facilities

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

Because it is unable to properly quantify diversion at this time, it is necessary to file an Alternative Diversion Requirement. The City has identified a large portion of the City waste stream that was not accurately or fully characterized during the 1990 countywide waste generation study which was used as the base year. The City is, at this time, performing a new base year study for the year 2001, which it expects will provide a more accurate picture of the present waste stream upon which the City will base a future plan to reach the 50% goal. The City intends to also petition for sludge diversion at that time.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has made considerable good faith effort in the area of its single-family curbside collection of recyclables and greenwaste. Because the City owns the program, it chose to implement a full automated curbside collection program with all new trucks and 96 gallon collection containers. The planning process for this program began in 1998. This dramatic service improvement has increased collected recyclable material by 278% in the 4 month period since the containers were provided (as compared to the same period last year).

The City is presently preparing to distribute its new bilingual recycling guide to all residential (including multifamily) and commercial segments of the population within the next 2 months. This is a supporting program for the newly implemented curbside program, and will also serve as a supporting program for the proposed new commercial programs for recyclables collection and for C&D diversion by contractors and developers.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

The City has invested over \$940,000 in new collection trucks and automated carts to improve its residential diversion rate. The City is also requiring additional diversion requirements of its franchised commercial haulers, and is in the process of working out these details. The City is also proposing a new C&D Ordinance to require construction waste diversion.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		Non-residential %			
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		26	Non-residential %		74
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG Central/PARIS/Codes/Reduce.htm					
Residential Curbside and Greenwaste	Expand	The City began a new City-owned curbside recycling collection program with new automated collection vehicles and 96 gallon containers for recyclables and greenwaste in May 2001. E. J. Harrison and Consolidated offer disposal service to the commercial and large apartments, but little recycling has been provided to date. The City provides recycling service to single family residents, 4-plexes and condos, as well as a few small businesses who can be serviced by carts. Materials collected include CRV cans and bottles, #1 and #2 plastic, bi-metal and aluminum cans, OCC, mixed paper, and glass. Materials are processed at Del Norte MRF/Transfer station. The City proposes to extend service to all multifamily dwellings in the city, which is already required by ordinance, but not supported by present franchise hauler contracts. Revision of contracts will be a supporting program for this activity	Monthly service fees and commercial franchise agreement fees (multifamily only)	December 2004	4%
Commercial On-site Pickup	Expand	Two commercial franchise haulers and two non-franchise haulers offer pick up of recyclables, primarily cardboard, from the City's commercial sector. The commercial franchise contracts were not renewed and the City is currently researching options for extending the contracts. There are 2 major providers of commercial service in the City, Harrison and Consolidated. Recyclables are processed at the two MRF facilities in Ventura County, Gold Coast and Del Norte. The City proposes expanded commercial program requirements will be made of its franchise haulers, including contractual diversion requirements and improved reporting. It will guarantee the ability to recycle to all businesses, large and small. The City will also collect a portion of franchise fees to fund additional City outreach to the commercial sector. The commercial sector program will include provision of bins through its Business Improvement District for small businesses to share for recycling of OCC and other mixed recyclables.	Monthly service fees	December 2004	5%
Construction and Demolition Diversion	Expand	Greater than 50 percent of construction material is to be diverted from building sites exceeding a certain dollar amount threshold. Divertable materials are to be taken to local recycling/composting facilities and weighed so that the applicant may receive a refund of a deposit based upon percent of waste diverted. Additionally, builders/developers are to divert the green material due to tree removal through on-site mulching per language in the City's C&D ordinance.	Deposit made to City	July 2004	4%

Total Estimated Diversion Percent From New and/or Expanded Programs					13
Current Diversion Rate Percent From Latest Annual Report					30
Total Planned Diversion Percent Estimated					43

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Outreach, multifamily and single family curbside recycling and curbside greenwaste	Expand	Citywide recyclables collection by City automated vehicles began in May 2001 for all single family, duplex, 4-plex, and condo residents. The City proposes a plan to do more public outreach to City residents for its residential curbside recyclables. Citywide greenwaste collection by City automated vehicles began in May 2001 for all single family, duplex, 4-plex, and condo residents. The City proposes a plan to do more public outreach to City residents for its residential curbside greenwaste. The City will be providing additional outreach to schools through education programs to elementary children. A print outreach program will be one element of support provided for residential recycling activity.	December 2003
Outreach, business waste reduction	Expand	Per the 2000 AR, outreach on waste reduction is provided by the City's commercial haulers, and City staff, upon request, participates in countywide business education programs. Countywide programs are promoted to business through the VC TAC. When the City had a commercial franchise contract, it included business waste assessments. The new franchise agreements will require ongoing outreach to the commercial sector including waste assessments.	December 2004 and ongoing
Financial Incentives	Expand	The City proposes to expand commercial program requirements of its franchise haulers, including contractual diversion requirements and improved reporting. Agreements will guarantee the ability to recycle to all businesses, large and small, and to multifamily residents. This would be funded through monthly service fees. The City will also collect a portion of franchise fees to fund additional City outreach to the commercial sector. The commercial sector program will include provision of bins through its Business Improvement District for small businesses to share for recycling of OCC and other mixed recyclables.	December 2003
Ordinance	Expand	The City will expand its existing ordinance to provide financial incentives to promote C&D recycling to developers/builders with projects exceeding a certain dollar threshold to divert a % of construction material and to divert the green material due to tree removal through on-site mulching per language in its proposed C&D ordinance.	

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.